

REQUEST FOR PAYMENT

To
 Los Angeles County Sheriff's Department (LOS01)
 And
 Los Angeles County Safer Escrow Account (LOS29)

Invoice Number: 230086LL		Invoice Date: 8-29-2022		Billing Period: 7-1-2022 to 7-31-2022	
Description	Monthly Norm	G/L Account	Services	11% Liability Insurance	
278 – Special Assignment Officers (x4)	\$ 111,475.44	010-42130-2200	\$ 100,428.32	\$ 11,047.12	
305A – No Call Motor (x1)	\$ 27,868.86	010-42173-2200	\$ 25,107.08	\$ 2,761.78	
306 – General Law Cars (40-hour) (x3)	\$ 91,967.37	010-42153-2200	\$ 82,853.49	\$ 9,113.88	
306 – Traffic Law Car (40-hour) (x1)	\$ 30,655.79	010-42155-2200	\$ 27,617.83	\$ 3,037.96	
307 – General Law Cars (56-hour)x10.61	\$455,360.63	010-42152-2200	\$ 410,234.80	\$ 45,125.83	
307 – Traffic Law Cars (56-hour) (x3)	\$ 128,754.18	010-42154-2200	\$ 115,994.76	\$ 12,759.42	
335 – Growth Deputy (x2)	\$ 39,082.55	010-42130-2200	35,209.50	3,873.05	
307 – Transit Officer - (56-hr.) Traffic (x1)	\$ 42,918.06	135-42117-3600	\$ 38,664.92	\$ 4,253.14	
341 – License Investigation	N/A	010-42118-2200	\$ 0.00	\$ 0.00	
353 – Special Assignment Sergeant (x1)*	\$ 23,288.25	010-42150-2200	\$ 23,288.25	\$ 0.00	
386 - No Relief Grant Cars (40-hr.) (x2)	\$ 39,082.55	050-42165-2150	35,209.50	3,873.05	
MDC Data & Maintenance Only (x7)	\$ 982.94	050-47300-2150	\$ 982.94	\$ 0.00	
LASD Helicopter Support -- \$32,000		010-42182-2200	\$ 0.00	\$ 0.00	
Overtime Law Enforcement -- \$389,651	Crime suppression	010-42164-2200	\$ 0.00	\$ 0.00	
Overtime Law Enforcement -- \$22,600	Tobacco Grant	010-42164-2200-TOB	0.00	0.00	
TOTAL	\$ 991,436.62	TOTALS	\$ 895,591.39	\$ 95,845.23	

Public Safety Department		Finance Department		Notes
Date: 9/14/2022	Prepared By: J. Hockman	Date:	Entered By:	Make payment using two checks and mail both to: L.A. County Sheriff's Dept. P.O. Box 512816 Los Angeles, CA 90051-0816

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF BELLFLOWER
Attn: City Administrator
16600 Civic Center Drive
Bellflower CA 90706-5474

Customer Name
CITY OF BELLFLOWER

Customer Number

507855

Invoice Number

230086LL

Invoice Date

08-29-22

ARDept/BPRO

Due Date

SH:CCLE

10-28-22

Tax ID

95-6000927

Revenue Source

9317

Amount Due

\$991,436.61

Amount Enclosed

Payment Method: Check ☐Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
07-01-22	07-31-22	75780	Lakewood Station-Contract Cities	507855	230086LL	08-29-22

Invoice Charges								
Ref Line No.	Service Code	Service	Description	Liab	Ins	Actual Service Units	Unit Price	Charges/Credit
1	204	Growth Deputy, Special Assignment	LAW ENF. SERVICES		X	2.000	17604.750000	\$35,209.50
2	278	Special Assignment Deputy	LAW ENF. SERVICES		X	4.000	25107.080000	\$100,428.32
3	305A	Deputy Sheriff Service Unit Non Relief Motor	LAW ENF. SERVICES		X	1.000	25107.080000	\$25,107.08
4	306	Deputy Svc Unit, 40 Hrs	LAW ENF. SERVICES		X	4.000	27617.830000	\$110,471.32
5	307	Deputy Svc Unit, 56 Hrs	LAW ENF. SERVICES		X	14.610	38664.920000	\$564,894.48
6	341	License Detail (Hourly)	LAW ENF. SERVICES		X	0.000	128.000000	\$0.00
7	353	Sergeant, Supplemental	LAW ENF. SERVICES			1.000	23288.250000	\$23,288.25
8	386	Deputy Sheriff Service Unit, Grant	LAW ENF. SERVICES		X	2.000	17604.750000	\$35,209.50
9	595	MDC Data & Maintenance Only	LAW ENF. SERVICES			7.000	140.420000	\$982.94
Subtotal								\$895,591.39

Other Charges

Description	Charges
11% LIABILITY INSURANCE	\$95,845.22
TOTAL OTHER Charges	\$95,845.22

Credit Payments Applied	\$0.00
Total Amount Due By 10-28-22	\$991,436.61

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF BELLFLOWER
Attn: City Administrator
16600 Civic Center Drive
Bellflower CA 90706-5474

Customer Name CITY OF BELLFLOWER		
Customer Number 507855	Invoice Number 230086LL	Invoice Date 08-29-22
	ARDept/BPRO	Due Date 10-28-22
	SH:CCLE	Revenue Source 9317
	Tax ID 95-6000927	Amount Due \$991,436.61
	Amount Enclosed	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date	
07-01-22	07-31-22	75780	Lakewood Station-Contract Cities	507855	230086LL	08-29-22	
Invoice Charges							
Ref Line No.	Service Code	Service	Description	Liab	Ins Service Units	Unit Price	Charges/Credit
1	204	Growth Deputy, Special Assignment	LAW ENF. SERVICES	X	2.000	17604.750000	\$35,209.50
2	278	Special Assignment Deputy	LAW ENF. SERVICES	X	4.000	25107.080000	\$100,428.32
3	305A	Deputy Sheriff Service Unit Non Relief Motor	LAW ENF. SERVICES	X	1.000	25107.080000	\$25,107.08
4	306	Deputy Svc Unit, 40 Hrs	LAW ENF. SERVICES	X	4.000	27617.830000	\$110,471.32
5	307	Deputy Svc Unit, 56 Hrs	LAW ENF. SERVICES	X	14.610	38664.920000	\$564,894.48
6	341	License Detail (Hourly)	LAW ENF. SERVICES	X	0.000	128.000000	\$0.00
7	353	Sergeant, Supplemental	LAW ENF. SERVICES		1.000	23288.250000	\$23,288.25
8	386	Deputy Sheriff Service Unit, Grant	LAW ENF. SERVICES	X	2.000	17604.750000	\$35,209.50
9	595	MDC Data & Maintenance Only	LAW ENF. SERVICES		7.000	140.420000	\$982.94
						Subtotal	\$895,591.39

Other Charges

Description	Charges
11% LIABILITY INSURANCE	\$95,845.22
TOTAL OTHER Charges	\$95,845.22

Credit Payments Applied	\$0.00
Total Amount Due By 10-28-22	\$991,436.61



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
07-01-22	07-31-22	75780	Lakewood Station-Contract Cities	507855	230086LL	08-29-22

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324. Payments received after the due
date are subject to interest penalties, as stated in the agreement.
Interest accrued plus the principal amount will be charged for late
payments.

16006 507855 BELLFLOWER ✓

UNIT: 75780 ✓

ID: 230086LL

Service Dates: 07/01/22-07/31/22 ✓

Invoice Print Date: 08/29/22 ✓

Invoice Due Date: 10/28/22 ✓

Ref. Line No.	Service Code	Service Unit Description	Liab Ins	Actual Service Units	Unit Price	Charges / Credit
1	204	Growth Deputy, Special Assignment, Non-Relief	X	2.000 ✓	17,604.75 ✓	35,209.50
2	278	Special Assignment Deputy, Non-Relief	X	4.000 ✓	25,107.08 ✓	100,428.32
3	305A	Deputy Sheriff Service Unit, Non-Relief Motor	X	1.000 ✓	25,107.08 ✓	25,107.08
4	306	Deputy Sheriff Service Unit, 40 hour	X	4.000 ✓	27,617.83 ✓	110,471.32
5	307	Deputy Sheriff Service Unit, 56 hour	X	14.610 ✓	38,664.92 ✓	564,894.48
6	341	License Detail (Hourly)	X	0.000	128.00	-
7	353	Sergeant, Supplemental	N/A	1.000 ✓	23,288.25 ✓	23,288.25
8	386	Deputy Sheriff Service Unit, Grant, Non-Relief	X	2.000 ✓	17,604.75 ✓	35,209.50
9	595	MDC Data & Maintenance Only	N/A	7.000 ✓	140.42 ✓	982.94
10					-	-
11					-	-
12					-	-
13					-	-
14					-	-
15					-	-
		Subtotal				\$ 895,591.39
		11% LIABILITY INSURANCE				\$ 95,845.22
		Total Amount Due				\$ 991,436.61 ✓

LIABILITY:

Fund SJ9 ✓
 Dept NJ ✓
 Unit 55082 ✓
 RSRC C009 ✓

SPECIAL ACCOUNTS UNIT:

SPECIAL ACCOUNTS UNIT: LL 08/19/22
 APPROVAL LEVEL 1: Wing 8/23/22
 APPROVAL LEVEL 2: _____
 APPROVAL LEVEL 3: _____

DATE

CITY OF BELLFLOWER

GRANTS BILLING

07/01/22-07/31/22

FY 2022-23

SERVICE			ANNUAL	MONTHLY	LIAB. INS.	TOTAL
CODE	UNIT	POSITION	RATE	CHARGE	11.0%	AMOUNT

386	2.000	Deputy Sheriff Service Unit, Grant, N	211,257.00	35,209.50	3,873.05	39,082.55
-----	-------	---------------------------------------	------------	-----------	----------	-----------

TOTAL:	\$	35,209.50	\$	3,873.05	\$	39,082.55
---------------	-----------	------------------	-----------	-----------------	-----------	------------------

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
A Tradition of Service Since 1850
Contract Law Enforcement Bureau
Service Level & Billing Status Report

City: Bellflower
Station: Lakewood

Date: June 14, 2022
Effective Date: July 1, 2022

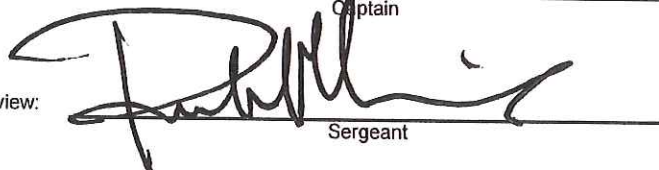
SERVICE CODE	SERVICE DESCRIPTION	SH-AD 575 TOTAL	SUSPENDED UNITS (Not Billing)	ACTIVE UNITS (Billing)
305A	Deputy Sheriff Service Unit, Non-Relief Motor	1	0	1
306	Deputy Sheriff Service Unit, 40 hour	4	0	4
307	Deputy Sheriff Service Unit, 56 hour	14.61	0	14.61
204	Deputy Sheriff Service Unit, Growth , Non-Relief Special Assignment	2	0	2
386	Deputy Sheriff Service Unit, Grant , Non-Relief	2	0	2
278	Deputy Sheriff Service Unit, Special Assignment, Non-Relief	4	0	4
353	Sergeant, Supplemental	1	0	1
595	MDC Data & Maintenance Only	7	0	7

Station Commander Approval:



Captain

Contract Law Enforcement Review:



Sergeant